



# Texas Department of Public Safety Purchase Order

P.O. Date: 6/2/2017

Purchase Order Number

405-18-P015420

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00021506 GLOBAFONE
	1950 Lafayette Road Portsmouth, NH 03842

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

S H I P T O	Texas Department of Public Safety Aircraft 10335 Golf Course Rd. Austin, TX 78719 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> (512) 424-2000
	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> (512) 424-2060

Solicitation (Bid) No.:	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
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## Item # 2

By acceptance of this PO, vendor agrees to Basic DIR Technology Purchases Terms and Conditions, dated 12/15/16. This Purchase Order (PO) is in accordance with the Department of Information Resource (DIR) Master Contract, DIR-TSO-3447, which expires on 7/28/2018.

This PO is awarded based on Best Value pursuant to Texas Government Code, Sections 2155.074 and 2155.075, 2156.007, 2157.003 and 2157.125.

Vendor shall not submit any invoices for payment prior to September 1, 2017. Vendor acknowledges and accepts that any invoices submitted to TXDPS, prior to September 1, 2017, will not be processed for payment in accordance with Prompt Payment Act.

## TERM:

September 1, 2017 through August 31, 2018

## RENEWALS:

This PO may be renewed for three (3) one (1) year additional periods at the same terms and conditions originally agreed upon and as long as there is a valid DIR contract. TXDPS will contact the vendor for a quote prior to the expiration date of 08/31/2018.

Please send received notifications, delays, and/or back orders of any products to darren.roberson@dps.texas.gov.

DPS CONTRACT MONITOR: Angie Wardlow

PHONE: 512-936-9550

EMAIL: angie.wardlow@dps.texas.gov

VENDOR CONTACT: Julie Kendall

PHONE: 603-319-1146

EMAIL: jkendall@globafone.com

DPS PROCUREMENT CONTACT: Darren K. Roberson, Sr., CTPM, CTCM

PHONE: 512-424-5239

EMAIL: darren.roberson@dps.texas.gov

## Item # 1

Class-Item 915-79

Monthly GO! Unlimited Data/SMS Service Plan with 150 Monthly Voice Minutes (NO ROLLOVER)

## TERM

September 1, 2017 through August 31, 2018

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 135.00	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,620.00

## Item # 3

Class-Item 915-79

Overage Charges: \$1.09 per minute Calling other satellite networks will cost \$12.99/minute

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
645.00	\$ 1.09	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 703.05

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 2,323.05

APPROVED

By: Darren K. Roberson, Sr., CTPM,  
Phone#: (512) 424-2000  
BUYER